Original / Duplicate / Triplicate SBRW = 600031/20-21

CONTRACT CERTIFICATE

(For Other Works)

No. **1st and Final bill** Date.....20..... 15-10-2020

Division-**Byatarayanapura Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account: 3736

Name of Work:_ Improvements to CC Roads and RCC Drains at Right Side Cross Roads of 2nd Main Road Kuvempu Nagara, and Surrounding area in Ward No.05

Contractor and Full Address: M/s KRIDL

Work Order No: BBMP/EE/BTP/WO/247/2019-20 05/10/2020 **Date:21-03-20**

Job code No: 005-20-000085

Certified that the measurements were taken by me on 05/10/2020 and recorded in pages 500817- 500823

Of measurement Book No. 5009 and that the work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 5/10/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill 9885000=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	IT 197700=00
	b) Payments cost store or other materials supplied.	LC 98850=00
	Now made recovery of amount creditable to this/other work	CBF 9885=00
	Amount paid on this bill Cheque/Cash	CGST 88259=00
5)	Balance being unpaid value of work done held in reserve	SGST 88259=00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	LR 17598=00
		FSD 497425=00
7)	Net amount due to or from contractor	TD 1054801=00
	Unadjusted items	NET 8830199=00
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

n.u.(BRS)

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... Signature of Contractor

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

P-3736

ಮೊತ್ತ ರೂ. 9885000=00

ಇದರಲ್ಲಿ ರೂ. 1054801=00

ಪಾವತಿ..... 8830199=00

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

BS

Initials of Officer Making Payment

Executive Engineer 20/10

Name of work:Improvements to CC Roads and RCC Drains at Right Side Cross Roads of 2nd Main Road Kuvempu Nagara, and Surrounding area in Ward No.05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3.	Cum	1179.63	207.60	244891.19	_	_	1179.63	207.60	244891.19	1179.63	244891.19
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	271.05	5509.33	1493286.47	_	_	270.93	5509.33	1492636.37	270.93	1492636.37

1737527.56

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm	Cum	308.88	7189.42	2220689.06	–	–	308.72	7189.42	2219543.79	308.72	2219543.79
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.	Tonne	20.65	72326.98	1493803.11	–	–	20.64	72326.98	1493161.14	20.64	1493161.14

3712704.93

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	714.60	2337.00	1670020.20	–	–	710.91	2337.00	1661396.67	710.91	1661396.67
6	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to 189103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. (Data Rate)	Sqm	56.10	5418.00	303949.80	–	–	56.10	5418.00	303949.80	56.10	303949.80

1965346.47

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by manual means without disturbing the base and stacking of the debris materials including cost of all labour charges complete as per specifications.		866.50	95.40	82664.10			866.50	95.40	82664.10	866.50	82664.10
8	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3		866.50	6.36	5510.94			866.50	6.36	5510.94	866.50	5510.94
9	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap I basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve thedesired density complete as per specifications.		129.98	2001.28	260116.37			129.98	2001.28	260116.37	129.98	260116.37

348291.41

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete		129.98	5354.02	695888.99			129.98	5354.02	695888.99	129.98	695888.99
11	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.		866.50	72.08	62457.32			866.50	72.08	62457.32	866.50	62457.32

758346.31

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				8533277.55					8522216.67		8522216.67
	GST Charges 12%				1023993.31					1022666.00		1022666.00
	KRIDL Charges 4%				341331.10					340888.67		340888.67
	Grand Total				9898601.95					9885771.33		9885771.33

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

5/10/2020

Assistant Engineer
Ward No.05

Asst. Executive Engineer,
Byatarayanapura Sub division

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore